

2012 FISCAL YEAR ICN SAVINGS REPORT, IOWA INSURANCE DIVISION

Date	Hours	Reservation #	Title of Workshop	Sites	Participants	Travel	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Room Charge**	ICN Cost	Savings
12/10/2011	3.5	553908	Wellmark Rate Review Hearing	CLEAR LAKE-HS	2	Y	115	\$ 671.77			\$ 360.24		\$ 43.75	\$ 87.89	\$ 944.12
	3.5			SPENCER-PUB LIB	7	Y	173	\$ 1,006.31			\$ 539.64		\$ -	\$ 87.89	\$ 1,458.06
	3.5			WATERLOO-CC1	7	Y	113	\$ 660.25			\$ 354.06		\$ -	\$ 87.89	\$ 926.42
	3.5			SIOUX CITY-CC1	2	Y	198	\$ 1,152.70			\$ 618.13		\$ -	\$ 87.89	\$ 1,682.95
	3.5			CEDAR RAPIDS-CC1	10	Y	126	\$ 734.43			\$ 393.84		\$ 43.75	\$ 87.89	\$ 1,040.38
	3.5			COUNCIL BLUFFS-CC1	10	Y	122	\$ 707.26			\$ 379.27		\$ 43.75	\$ 87.89	\$ 998.64
	3.5			RED OAK-CC1	3	Y	121	\$ 702.72			\$ 376.83		\$ 43.75	\$ 87.89	\$ 991.67
	3.5			WEST BURLINGTON-CC1	1	Y	174	\$ 1,011.20			\$ 542.26		\$ -	\$ 87.89	\$ 1,465.57
	3.5			OTTUMWA-CC2	5	Y	96	\$ 557.67			\$ 299.05		\$ 43.75	\$ 87.89	\$ 768.84
	3.5			URBANDALE-PUB LIB *	60	N	0	\$ -			\$ -		\$ -	\$ 87.89	\$ (87.89)
	3.5			FORT DODGE-PUB LIB	12	Y	101	\$ 588.63			\$ 315.65		\$ -	\$ 87.89	\$ 816.39
	3.5			DUBUQUE-DOWNTOWN-CC	3	Y	204	\$ 1,184.23			\$ 635.04		\$ -	\$ 87.89	\$ 1,731.39
	3.5			DAVENPORT-CC1	4	Y	173	\$ 1,005.03			\$ 538.95		\$ -	\$ 87.89	\$ 1,456.10

TOTAL SAVINGS: \$ 14,192.64

* Origination Site
**All Room Charge fees for rate hearings are reimbursed to the division by the insurance company.

Productivity, Lodging, Meals, and Travel-IN are calculated using the number of employees from the Iowa Insurance Division who would be travelling to host and facilitate the public rate review hearings.

Value Added Benefits: The Insurance Division was able to hold one meeting to reach consumers accrossed the state of Iowa to allow for a public hearing with the Commissioner of Insurance.

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